

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 228 Suppl. No. 2 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Extra Work at Lump Sum:

Revise erection of the bikepath panels from Panel Point (PP) 103 through Hinge A including:

- Perform a local survey of the top of the bikepath cantilever beams from PP 109 through Hinge A and of the Skyway bikepath panel at Hinge A.
- Procure and install UHMW temporary shim blocks on the bikepath cantilever beams from PP 109 through Hinge A.
- Erect bikepath panel from PP 127 to Hinge A on temporary shim blocks and adjust shims to align the panel with the edge of Skyway bikepath.
- Erect bikepath panels from PP 109 through 127 on temporary shim blocks and perform the leveling procedure on bikepath panels from PP 103 through Hinge A.
- Remove temporary shim blocks from PP 109 through Hinge A.
- Furnish and install permanent leveling shims under the bikepath panels from PP 103 through Hinge A.
- Eliminate elastomeric bearing pads on top of the bikepath cantilever beams from PP 109 through Hinge A.

The following revised plan sheets detail the changes addressed in this change order: 840S6R3, 840S7R1, and 840S8R1 (of 1204) as shown on sheets 2 through 4 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 3094R0 and 3094R1 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$305,943.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.


Extra Work at Lump Sum.....\$305,943.00

Should effects resulting from the performance of this work, after achieving readiness for Seismic Safety Opening (SSO) and opening to public traffic, have an impact on the work performed additional warranted compensation will be provided in accordance with Standard Specifications Section 4-1.03, "Changes," under a separate Contract Change Order (CCO).

Estimated Cost: Increase ☒ Decrease ☐ \$305,943.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature  Resident Engineer Darryl Schram, Senior T.E. Date 9/11/13

Approval Recommended by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 9/12/13


Engineer Approval by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 9-16-13

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature  (Print name and title) BRIAN A. PETERSEN - PROJECT DIRECTOR Date 13SEP13